



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Craven PERMIT NO.: LCIDN-N0626- FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Inspection: 22 January 2016

Date of Last Inspection: 8 May 2014

FACILITY NAME AND ADDRESS:

Rocky Run LCID Landfill
 Staten Road
 Rocky Run, NC 28560

GPS COORDINATES: N: 35.09992 E: -077.15432

FACILITY CONTACT NAME AND PHONE NUMBER:

Neal White
 252.249.2630

FACILITY CONTACT ADDRESS:

WOW Development, LLC
 5905 Neuse Rd
 Grantsboro, NC 28529
 E-mail: jamiepotter@hughes.net

PARTICIPANTS:

Ray Williams; NCDEQ-Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Land-Clearing and Inert Debris (LCID) Landfill Notification.
- 2) This Facility is recorded with the Craven County Register of Deeds at: Book 2129; Page 174.
- 3) This Facility is permitted to receive for disposal:
 - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
 - b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
 - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
 - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 4) The disposal area for this Facility may not exceed 2 acres in total size.
- 5) The access road to the Facility is being managed properly at this time.
- 6) This Facility is secured by a locked gate at the entrance to the property off of Staten Road and by a locked gate at the Facility entrance. The gates were closed and no attendant was on site during this Facility Compliance Inspection.

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- 7) The signage posted at the Facility entrance has been knocked down. Please re-post the sign clearly displaying the facility contact name and emergency contact number.
- 8) This Facility has been capped and is currently not receiving waste. No new disposal activities appear to have taken place since the previous Facility Compliance Inspection.
- 9) A cover crop of native warm season grasses and coppice-type cover has been established throughout the facility. The cover crop appears to be effective in preventing erosion of the landfill cap system.
- 10) Brush and woody vegetation has been established on portions of the landfill sideslopes. *Plans need to be underway for the mowing of the landfill cover crop and removal of the brush and other woody type vegetation. After mowing, please ensure that all landfill sideslopes have a groundcover established suitable to prevent erosion of your landfill cap system.



- 11) The access around the toe of the landfill has overgrown with brush and woody vegetation. *Please mow the access around the perimeter of the landfill for more efficient Facility Inspections and maintenance operations.



- 12) The Facility Disposal Boundary Markers have been knocked down. *Please re-install your Disposal Boundary markers delineating the disposal footprint of the landfill.

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- 13) No violations were observed during this Facility Compliance Inspection.
- 14) *Corrective actions are required as a result of this Facility Compliance Inspection Report.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>5 February 2016</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
S Rusty Cotton; Craven County Solid Waste & Recycling: rcotton@cravencountync.gov

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

 Go Green! Thank you for helping NCDEQ be environmentally responsible.